Shipper The Absolut Company AB		TRANSPORT INSTRUCTION Booking No. 1/ 1			
SE-117 97 STOCKHOLM		2GOT000882	_, _		
SWEDEN			Reference No. Consignee's Ref.		
		51062150	000242		
Consignee		Buyer (if other than consignee)			
COLUMBIA TRADING - EXTREMA		, ,	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315		RUA SERRA DO ROLA MOCA,			
GALPAO 09		315-GALPAO 09,D	315-GALPAO 09, DISTRITO INDUSTRIAL		
DISTRITO INDUSTRIAL	DO JATOBA (BARR	DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/00	18-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG 3	0668-271	BELO HORIZONTE/	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD			
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/00	18-48				
BELO HORIZONTE/MG 30668-271					
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-03-05	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Raphael	Ahus	2021-11-24			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-03-23			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		889	17470,300	25,3840	
Sum:		889 cases	17470,300	25,3840	
Pallets/slip sheets			23,000		
Total gross weight to be used in BL			17493,300		

Customer PO:

Financial informatio 51062150/146154S		
	Total invoice amount	
	98 847,91 BRL	
Message to carrier	Special agreement	
CONT: MSKU4052029		
SEAL: AC079008		
QTY: 1		
	MRN no: 22SEE2CJYL4J8YK550	
Annexed documents	Message to consignee	
Phone	Place and date	

+46-44-288165

E-mail manoverrum2.hamn@absolut.se

Name

Johan Lagerström